

LINDA LINGLE
GOVERNOR

AARON S. FUJIOKA
ADMINISTRATOR



**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

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December 29, 2006

TO: Executive Branch;
Department of Education; and
The Judiciary
University of Hawaii

FROM:

Aaron S. Fujioka
Administrator

SUBJECT:

Change No. 2
SPO Price List No. 06-15 (Oahu only)
Ballast Electronic Magnetic Core & Coil
Expires December 31, 2006
IFB-06-044-O

The following changes are made to the price list:

1. **Change** Unit Price to read as follows:

Unit prices include delivery to destination and all other costs except the State General Excise Tax, which is currently 4%. Effective January 1, 2007, due to the .5% statutory assessment of a Honolulu County Surcharge (CST), the new tax rate on all sales for Oahu, shall not exceed 4.5%

2. Change point of contact for DOE to:

DOE Procurement Staff 675-0130 675-0133 carlton_chinen@notes.k12.hi.us

The current price list incorporating Change Nos. 1 and 2 is available on the SPO website: www.spo.hawaii.gov; click on "SPO Price List/Vendor List" at the main menu. At the search screen enter the List Title.

Should you have any questions, James Nakano can be contacted at 586-0563, fax 586-0570, or james.m.nakano@hawaii.gov.

**STATE OF HAWAII
STATE PROCUREMENT OFFICE**

SPO PRICE LIST NO. 06-15 (Oahu only)

Includes Change No.: 1-2

Revised 12/29/2006

BALLASTS (ELECTRONIC, MAGNETIC, AND CORE & COIL)

(IFB-06-044-O)

January 1, 2006 through December 31, 2007

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

- Executive Branch;
- Department of Education; and
- The Judiciary
- University of Hawaii

A purchasing jurisdiction may elect not to extend its commitment to this contract beyond the initial contract term. Further, a purchasing jurisdiction not participating in the contract may, at the earliest, commit to the contract at the inception of a contract extension period, if any.

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. For this purpose, Executive Branch agencies shall use SPO Form-5, "Request for Authorization to Purchase Outside of the Price List", available on the SPO Website, www.spo.hawaii.gov; click on "Forms for State Agencies" under the "Quick Links" section of the home page.

POINT OF CONTACT. Questions regarding the products listed herein, ordering, pricing and status should be directed to the applicable vendor. Procurement questions or complaints may be directed as follows:

<u>Jurisdiction</u>	<u>Name</u>	<u>Telephone</u>	<u>Fax</u>	<u>E-mail</u>
Executive	James Nakano	586-0563	586-0570	james.m.nakano@hawaii.gov
Judiciary	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state. hi.us
DOE	Procurement Staff	675-0130	675-0133	carlton_chinen@notes.k12.hi.us
UH	Gwen Won	956-8687	956-2093	gwon@hawaii.edu

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from each price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit.

Ballasts

Price List No. 06-15

1/1/06 to 12/31/07

Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

VENDORS. Orders for Electronic, Magnetic, and Core & Coil Ballasts are to be placed with the following vendor:

<u>Vendor</u>	<u>Address</u>	<u>Telephone</u>	<u>Facsimile</u>
General Electric Co. (dba GE Supply)	2312 Kamehameha Hwy., Unit B-1 Honolulu, Hawaii 96819	852-6867	852-6900
Contact Person:	Wins Tunnitisupawong (e-mail: wins.tunnitisupawong@ge.com)		
	<u>Remittance Address</u> P.O. Box 380025 Honolulu, HI 96838		

VENDOR CODES for annotation on purchase orders are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.** Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

DISCOUNTS below shall apply to all ballasts not listed on pages 5-7 in this price list. Agencies shall apply the appropriate discount(s) to the order before adding the 4% tax.

Description Catalog for all Ballasts: GE Ballast Product Catalog February 2005
Price Schedule for all Ballasts: BAL-7202/August 1, 2005

Discounts: Electronic Ballasts..... 89.2%
Magnetic Ballasts..... 86%
Core & Coil Ballasts..... 84%

UNIT PRICES include delivery to destination and all other costs except the State General Excise Tax, which is currently 4%. Effective January 1, 2007, due to the .5% statutory assessment of a Honolulu County Surcharge (CST), the new tax rate on all sales for Oahu, shall not exceed 4.5%.

PURCHASING CARD (pCard). Agencies of the Executive branch, with the exception of the Department of Education, Office of Hawaiian Affairs and the University of Hawaii, shall use the State's purchasing card (pCard) for orders totaling less than \$2500. If vendor requires hardcopy confirmation of a transaction made by pCard, agency may use SPO-10B, pCard Order Form, available on the SPO website: www.spo.hawaii.gov; click on "Forms for State Agencies" under the "Quick Links" section of the home page.

For purchases \$2500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

PURCHASE ORDERS may be issued for purchases \$2500 or more; and for vendors who either do not accept the pCard or who set minimum order requirements before accepting the pCard for payment or who charge its customers a transaction fee for the usage.

“SPO PL NO. 06-15” must be typed on purchase orders issued against this price list.

DELIVERIES. Contractor shall deliver to destination within five (5) calendar days after receipt of order except as provided for herein. Agencies may direct the Contractor to place their order in "will call" for agency pick up. Orders placed in "will call" shall be available for pick up within three (3) calendar days. For project orders totaling \$1,000.00 or more, agency will coordinate delivery with Contractor, and items will be delivered to destination within thirty (30) calendar days.

Contractor shall notify the ordering agency of any item(s) that cannot be delivered according to the schedule. Contractor shall inform the agency of an anticipated date when the order can be completed. It shall be the option of the ordering agency to accept partial shipment of an order, to delay delivery until Contractor can complete shipment of all backordered items, to accept substitution of not in stock items with acceptable equal or to cancel order.

FAILURE TO DELIVER. Contractor shall be obliged to deliver products awarded in accordance with the terms and conditions stated herein. If a Contractor is unable to deliver products under contract, it shall be the Contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the contract price quoted. It shall be the Contractor's responsibility to obtain such substitute. In the event a Contractor consistently needs to substitute or refuse to substitute products, the Procurement Officer reserves the right to terminate the contract and/or initiate the debarment process pursuant to Chapter 3-126, Legal and Contractual Remedies, HAR.

PRODUCT QUALITY. Products furnished under these provisions and specifications shall meet the quality and conditions set forth in this solicitation and must be marked with the brand name and number as submitted in the offer. No substitution will be permitted without prior approval of the State Procurement Office.

Products furnished under this contract shall be new and of the best quality of its respective kind. It shall be free from defect, which may render it unfit for use. Unacceptable items must be replaced with items of acceptable quality within one (1) week of notification.

Unacceptable items must be replaced with items of acceptable quality. Failure to replace any unacceptable item shall not relieve the Contractor from any responsibility imposed upon him by the contract. No payment, whether partial or final, shall be construed to be an acceptance of the unacceptable products.

WARRANTY. All items in this proposal furnished by the Contractor shall be guaranteed by the Contractor for a minimum of ninety (90) calendar days from date of purchase against defects resulting from the use of defective or inferior materials, equipment or from negligent workmanship.

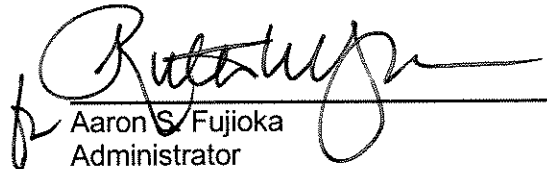
Contractor shall replace any defective product at no cost to the State during the warranty period, provided such defects are not due to abuse or negligence on the part of the State.

Replacement of defective items will be made within 24 hours after request has been made by the State.

PRICE LIST AVAILABLE ON THE INTERNET. The price list is available at the SPO website: www.spo.hawaii.gov. "Click" on SPO Price List/Vendor List at the main menu.

VENDOR OR PRODUCT EVALUATION form SPO-12 should be used for Vendor or Product evaluation. Agencies are encouraged to use the form whenever appropriate. Fax completed form(s) to the State Procurement Office, facsimile 586-0570. The form is available on the SPO website, www.spo.hawaii.gov; "click" on "Forms for State Agencies" under the "Quick Links" section of the home page.

In the event of a complaint regarding a Contractor's service (i.e. delivery delays, numerous backorders, failure to correct defective product deliveries, etc.), Contractor shall be sent a copy of the complaint(s). Contractor shall meet with or contact the agency that issued the complaint at the agency's place of business to resolve the problem. This shall take place within one (1) week of notification. Contractor shall contact and inform the SPO specialist as to the corrective measures taken to resolve the complaint.



Aaron S. Fujioka
Administrator

Item No.	Description	Brand Name and No.	Unit Price
GROUP A - ELECTRONIC BALLASTS			
1	High frequency for 1 F32T8 lamp Line Voltage: 120 to 277 vac +/-10%, 60Hz (GE# GE-132-MAX-N/ULTRA or equal)	GE Lighting GE-132-MAX-N/ULTRA	\$10.05
2	High frequency for 2 F32T8 lamps Line Voltage: 120vac +/-10%, 60Hz (GE# GE-232-120-N or equal)	GE Lighting GE-232-120-N	\$9.07
3	High frequency for 2 F32T8 lamps Line Voltage: 277vac +/-10%, 60Hz (GE# GE-232-277-N or equal)	GE Lighting GE-232-277-N	\$9.07
4	High frequency for 2 or 1 F32T8 lamps Line Voltage: 120 to 277vac +/-10%, 60Hz (GE# GE-232-MAX-H/ULTRA or equal)	GE Lighting GE-232-MAX-H/ULTRA	\$13.11
5	High frequency for 2 or 1 F32T8 lamps Line Voltage: 120 to 277vac +/-10%, 60Hz (GE# GE-232-MAX-N/ULTRA or equal)	GE Lighting GE-232-MAX-N/ULTRA	\$10.05
6	High frequency for 3 or 2 F32T8 lamps Line Voltage: 120 to 277vac +/-10%, 60Hz (GE# GE-332-MAX-N/ULTRA or equal)	GE Lighting GE-332-MAX-N/ULTRA	\$11.11
7	High frequency for 4 F32T8 lamps Line Voltage: 120vac +/-10%, 60Hz (GE# GE-432-120-N or equal)	GE Lighting GE-432-120-N	\$11.11
8	High frequency for 4 F32T8 lamps Line Voltage: 277vac +/-10%, 60Hz (GE# GE-432-277-N or equal)	GE Lighting GE-432-277-N	\$11.11
9	High frequency for 4 or 3 F32T8 lamps Line Voltage: 120 to 277vac +/-10%, 60Hz (GE# GE-432-MAX-L/ULTRA or equal)	GE Lighting GE-432-MAX-L/ULTRA	\$11.88
10	High frequency for 4 or 3 F32T8 lamps Line Voltage: 120 to 277vac +/-10%, 60Hz (GE# GE-432-MAX-N/ULTRA or equal)	GE Lighting GE-432-MAX-N/ULTRA	\$11.88

Item No.	Description	Brand Name and No.	Unit Price
GROUP B - MAGNETIC BALLASTS			
11	Electromagnetic ballast for (2) fluorescent lamps Line voltage: 277vac, +5%, - 10%, 60Hz (GE# 443LSLHTCP-IP or equal)	GE Lighting 443LSLHTCP-IP 277	\$6.75
12	Electromagnetic ballast for (2) fluorescent lamps Line voltage: 120vac, +5%, - 10%, 60Hz (GE# 446LSLHTCP-IP or equal)	GE Lighting 446LSLHTCP-IP 120	\$6.46
13	Electromagnetic ballast for (2) fluorescent lamps Line voltage: 277vac, +5%, - 10%, 60Hz (GE# 487SLHTCP-IP277 or equal)	GE Lighting 487SLHTCP-IP 277	\$19.21
14	Electromagnetic ballast for (2) fluorescent lamps Line voltage: 120vac, +5%, - 10%, 60Hz (GE# 806SLHTCP-IP120 or equal)	GE Lighting 806SLHTCP-IP 120	\$10.86

Item No.	Description	Brand Name and No.	Unit Price
GROUP C - CORE & COIL BALLASTS			
15	50W Metal Halide (GE# M50MLTLC3M500KQUAD or equal)	GE Lighting M50MLTLC3M500KQUAD	\$36.99
16	1000W High Pressure Sodium (GE# S1000ML5AC5M500K or equal)	GE Lighting S1000ML5AC5M500K	\$93.70
17	1000W High Pressure Sodium (GE# S1000MLTAC5M500KQUAD or equal)	GE Lighting S1000MLTAC5M500KQUAD	\$93.70
18	100W High Pressure Sodium (GE# S100MLTLC3M500KQUAD or equal)	GE Lighting S100MLTLC3M500KQUAD	\$37.46
19	150W High Pressure Sodium (GE# S150MLTLC3M500KQUAD or equal)	GE Lighting S150MLTLC3M500KQUAD	\$40.48
20	250W High Pressure Sodium (GE# S250MLTAC4M500KQUAD or equal)	GE Lighting S250MLTAC4M500KQUAD	\$60.21
21	400W High Pressure Sodium (GE# S400MLTAC4M500KQUAD or equal)	GE Lighting S400MLTAC4M500KQUAD	\$67.96
22	50W High Pressure Sodium (GE# S50MLTLC3M500KQUAD or equal)	GE Lighting S50MLTLC3M500KQUAD	\$34.93
23	70W High Pressure Sodium (GE# S70MLTLC3M500KQUAD or equal)	GE Lighting S70MLTLC3M500KQUAD	\$35.80